



IVIZE Services of Little Rock Inc  
Phone: (501) 376-8000  
Fed. Tax ID: 27-4077417

**PLEASE PAY FROM THIS INVOICE**

INVOICE NO: 12-27351

INVOICE DATE: 2/5/2011

SOLD TO:

Malcom Law Firm  
2226 Cottondale Ln. Suite 100  
Little Rock, AR 72202

REMIT PAYMENT TO: IVIZE Services of Little Rock Inc  
c/o IVIZE Services Inc  
200 South Tryon Street, Suite 10  
Charlotte, NC 28202

ORDERED BY: Nona DiCarlo

| CUSTOMER I.D.   | PURCHASE ORDER | PAYMENT TERMS | SALESPERSON I.D. |
|-----------------|----------------|---------------|------------------|
| Malcom Law Firm | 77710-218      | NET 15        | BH               |

| QUANTITY | ITEM NUMBER   | DESCRIPTION                                      | UNIT PRICE        | EXTENSION  |
|----------|---------------|--|-------------------|------------|
| 7,653    | B&W Grade ... | Grade C (medium litigation) black & white copies | 0.135             | 1,033.16T  |
| 10       | Binder 2"     | 2 in. binder                                     | 8.00              | 80.00T     |
| 3        | Binder 3"     | 3 in. binder                                     | 12.00             | 36.00T     |
| 8        | GBC Binding   | GBC binding                                      | 3.50              | 28.00T     |
| 356      | Tabs (Custom) | Custom divider tabs insertion                    | 0.65              | 231.40T    |
| 143      | Tabs (Custom) | Blue Custom divider tabs insertion               | 1.50              | 214.50T    |
|          |               |  | <b>Subtotal:</b>  | \$1,623.06 |
|          |               |  | <b>Sales Tax:</b> | \$121.73   |
|          |               |  | <b>TOTAL</b>      | \$1,744.79 |

**THANK YOU FOR CHOOSING IVIZE, LLC**

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.

**EXHIBIT**

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